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4 BILL NO. R-73-11-18

5 RESOLUTION NO. R-107-73

6 A RESOLUTION transferring certain funds  
7 from Account No. 79-111 Salaries to  
8 Account No. 79-53 Refunds, Awards &  
9 Indemnities and Special Expenses in  
10 the 1973 Budget of the Law Department.

11 WHEREAS, there are insufficient funds in Account No.  
12 79-53 Refunds, Awards & Indemnities and Special Expenses to  
13 cover expenses for the year 1973; and

14 WHEREAS, there are sufficient funds in Account No. 79-111  
15 Salaries to cover said expenses.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
17 THE CITY OF FORT WAYNE, INDIANA:

18 That the following sum is hereby transferred from the  
19 following account:

20 Account No. 79-111 Salaries \$3,000  
21 to

22 Account No. 79-53 Refunds,  
23 Awards & Indemnities and Special  
24 Expenses.

25 William T. Hinga  
26 Councilman

27 APPROVED AS TO FORM  
28 AND LEGALITY,  
29 Richard A. [Signature]  
30 CITY ATTORNEY  
31  
32  
33  
34  
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Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED <u>1</u>	ABSENT <u>1</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	_____	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-107-73 on the 13th day of November, 1973.

TEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/24/73

TO THE CITY CONTROLLER:

The \_\_\_\_\_ Law  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,000.00 from

Account No. 79-1-11 Title Salaries & Wages Regular

Account No. 79-5-53 Title Refunds, Awards, Indemnities & Special Expenses.

Reason for Transfer \_\_\_\_\_

Funds available due to operating at less than full  
employment. Funds needed to cover higher than anticipated small  
claims against the City.

David B. Keller / David B. Keller  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE B-73-11-18DEPARTMENT REQUESTING ORDINANCE LAWSYNOPSIS OF ORDINANCE Transfer \$3,000 from Account 79-111 Salaries to  
Account 79-53 Refunds, Awards, Indemnities and Special Expenses.EFFECT OF PASSAGE Provide sufficient funds to pay legal claims against the  
City for balance of 1973.EFFECT OF NON-PASSAGE Legal claims must be paid pursuant to Court Action.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,000 from Account 79-111 to Account 79-53ASSIGNED TO COMMITTEE (J.N.) For WCC